Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **4th & final bill** (For Other Works) Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Development and Improvements of roads and drains in ward no-01 of Yelahanka Sub Division.

Job Code No: 001-17-000041 **Est. cost: 1200.00 lakhs**

Name of Contractor and Full Address : Sri Lokesh. R, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-3/W.O/000110/2017-18, Dated : 14-02-2018.**

Certified that the measurements were taken by me on.....and recorded in pages 466553 to 466560 of measurement Book No. 4666 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 20/6/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

BRUHAT BANGALORE MAHANAGARA PALIKE

Name Of Work : Development and Improvements of roads and drains in Ward no-01 of Yelahanka Sub Division.

ABSTRACT - R.A Bill No. 04

Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
emoving & Refixing Stone Slabs of drains nd Pointing in C.M(1:3).	Sqm	6657.00	86.20	573833.40	4508.37	388621.49	2138.85	86.20	184368.87	6647.22	572990.36
roviding granite slabs of selected quality ughly dressed and fixedin cement mortar :6) including fixing curing etc., complete. 5cm thick	Sqm	86.02	712.28	61270.33	86.02	61270.326		712.28	0.00	86.02	61270.33
RRB 300-1. Earthwork excavation by nual means in ordinary soil involving an rage horizontal throw upto 2 meters and average lift upto 1.5 m, excavated ace leveled and sides neatly dressed, disposed earth to be leveled neatly breaking of clods complete as per ifications. MORTH / Chapter 3	Cum	9708.88	93.00	902926.21	9131.63	849241.57	576.98	93.00	53658.91	9708.61	902900.47
4-1.2 : Providing and laying in position cement concrete of mix1:3:6with OPC nt @ 220kgs, with 40mm and down raded granite metal coarse aggregates 92cum and fine aggregtes @ 0.465cum ne mixed, machine mixed, concrete layers not exceeding 15 cms. thick, mpacted,in foundation including cost naterials, labour, HOM of machinery, complete as per ations.Specification No. KBS 4.1, 4.2	Cum	897.03	5723.17	5133880.94	896.8882	5133043.9		5723.17	0.00	896.89	5133043.93

Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
ad for disposal of earth shall be payable Carriage rates (Lead & Lift) by mechanical eans including loading and unloading up 4kms.	Cum	30827.73	86.46	2665365.10	22400.98	1936788.4	8426.75	86.46	728576.65	30827.73	2665365.10
ove 125%		219.88	85.81	18868.23			218.93	85.81	18786.42	218.93	18786.42
RRB M800-13. Providing and laying of hot plied thermoplastic compound 2.5 mm ick including reflectorising glass beads at 0 gms per sqm area, thickness of 2.5 mm exclusive of surface applied glass beads as r IRC:35. The finished surface to be level, iform and free from streaks and holes mplete as per specifications. MORTH ecification No. 803	Sqm	2311.06	580.71	1342055.65	0	0	2309.02	580.71	1340871.00	2309.02	1340871.00
otal				**124820620**		**91684971**			**33124375**		**124809346**

ERTIFICATE

ertified that the work is done satisfactorily.

here is no departmental materials issued to the contractor

ll the debris have been cleared from the work spots by agency

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer,